TAX INVOICE

INVOICE NO.: 2019/FEB/01	DATE : 01-02-2019

BILLED FROM:

M/S BENAKA DEVELOPERS AND PROJECTS PVT LTD,
WORKS CONTRACTOR
NARAHARI.D, Managing Director
No.527, HMT Layout, R T Nagar,
Bengaluru - 560032.

PAN No. : AAFCP9754L
GSTIN : AAFCP9754L1ZK
Mob. No. : 9449721396

BILLED TO:

THE EXECUTIVE ENGINEER,
Byatarayanapura Division,
Bruhath Bangalore Mahaganara Palike,
Bengaluru - 560092.
W.O.No. : BBMP/EE/BTP/WO/135/2017-18
Date : 27-03-2018
Indent No. : 28872
Job No. : 006-18-000097 to 006-18-000114
GSTIN : 29AAALB1608F1ZK

Sl.No	Work Description	Amount
1	Name of work: Package No.01 (Package Consists of 18 Works)	3,57,78,312.00
	Sub Total :::	3,57,78,312.00
	CGST (6%)	21,46,698.50
	SGST (6%)	21,46,698.50
	Inv. Total :::	**4,00,71,709.00**

INR: Rupees Four Crore Seventy One Thousand Seven Hundred Nine Only

Bank Details:

Name : Benaka Developers and Projects Pvt Ltd
A/c No. : 510101004509268
Bank : Corporation Bank, Malleswaram Branch
IFS Code : CORP0000056

For Benaka Developers and Projects Pvt Ltd,

BENAKA DEVELOPERS AND PROJECTS PVT. LTD. * BANGALORE *

Narahari.D
Managing Director